

**SIGNATURE CARDS FOR
ACCOUNT NO. 6923 & 9825**

EXHIBIT H

CHASE**Personal Signature Card**

ACCOUNT TITLE

QUINTIN R TEZAK

OR BETTY A TEZAK

OR ROBERT J TEZAK

PERSONAL ADDRESS 2340 S STANDAGE
MESA, AZ 85202-6615

ACCOUNT NUMBER

6923

TAX RESPONSIBLE ID #

6788

ACCOUNT TYPE

Chase Premier Checking

DATE OPENED

10/12/1978

ISSUED BY

JPMorgan Chase Bank, N.A. (601)

Gilbert and Germann

609

KRISTIN E WALKER

(480) 782-8709

01/26/2009

TYPE OF OWNERSHIP

Joint

TAXPAYER ID #	DATE OF BIRTH	PRIMARY ID TYPE	PRIMARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE	SECONDARY ID TYPE	SECONDARY ID NUMBER	ISSUER	ISSUANCE DATE	EXP DATE
1) 6788	09/23/1919	Driver's License	343146788	AZ	09/11/2002	09/23/2008	None				
2) 6831	11/18/1922	Driver's License	814609821	AZ	10/15/2002	11/09/2010	None				
3) 9146	02/17/1948	Driver's License	T22077048048	IL	11/21/2002	02/17/2007	None				
4)											
5)											
6)											
7)											
8)											

(*Tax Responsibility Indicator)

CUSTOMER(S) TO BE ADDED LATER

ACKNOWLEDGEMENT By signing this Signature Card, I am applying to JPMorgan Chase Bank, N.A. (the Bank) to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to obtain credit reports and employment verifications on me. I acknowledge receipt of the Bank's Account Rules and Regulations or other applicable account agreement, which includes all provisions that apply to this deposit account and the Bank Privacy Policy, and agree to be bound by the terms and conditions contained therein as amended from time to time. For joint accounts, I agree that all parties are responsible for any overdraft of any amount due to the return of a deposited check without condition or limitation.

CERTIFICATION I certify under penalties of perjury that (1) the Taxpayer Identification Number shown above is correct, and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

☐ Mark this checkbox and cross out item 2 above if the IRS has notified you that you are subject to backup withholding due to underreporting interest or dividends on your tax return.

The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

SIGNATURE

DATE

NAME

SIGNATURE

DATE

NAME



1) QUINTIN R TEZAK

12/6/09 Quintin R Tezak

2) BETTY A TEZAK

12/6/09 Betty A Tezak

3) ROBERT J TEZAK

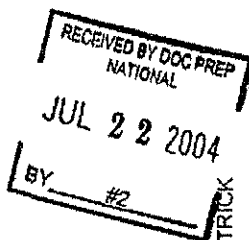
12/6/09 Robert J Tezak

4)

Rev 2/07

BANK ONE.
Member FDIC**Consumer Signature Card**ACCOUNT TITLE
BETTY A TEZAK
OR ROBERT J TEZAKACCOUNT NUMBER **3825**
ACCOUNT TYPE Basic One CheckingTAX RESPONSIBLE ID # **3831**
DATE OPENED 07/02/2004CONSUMER ADDRESS 2340 S STANDAGE
MESA, AZ 85202-6615ISSUED BY Bank One, NA (601)
Dobson Ranch
256
CHRISTOPHER W KIRKPATRICK
(480)890-5051
7/20/2004**TYPE OF OWNERSHIP** JointTAXPAYER ID # **3831** • 11/09/1922 Driver's License
9146 02/17/1948 NonePRIMARY ID
NUMBER
B14603821ISSUER
AZISSUANCE DATE 10/15/2002
EXP DATE 11/09/2007
None NoneSECONDARY ID
TYPESECONDARY ID
NUMBER

ISSUER

ISSUANCE DATE
EXP DATE**CUSTOMER(S) TO BE ADDED LATER**

ACKNOWLEDGEMENT - By signing this Signature Card, I am applying to the Bank to open the deposit account indicated above. I certify that the information provided herein is true to the best of my knowledge and authorize the Bank, at its discretion, to conduct credit review and employment verifications on me. I acknowledge receipt of the Bank's deposit account agreement, which includes all provisions that apply to this deposit account, and the Bank One Privacy Policy, and agree to be bound by the agreements and terms contained therein.

CERTIFICATION - I certify under penalty of perjury that (1) this Taxpayer Identification Number given is correct and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and (3) I am a U.S. person (including a U.S. resident alien).

☐ If the IRS has notified you that you are subject to backup withholding due to underreporting interest or dividends on your tax return, and you have not been notified that the backup withholding is terminated, check here and cross out item 2 above.

☐ If you are a non-resident alien, check here to acknowledge you have certified your foreign status to the Bank by completing the appropriate Form W-8.

The IRS does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.


NAME	SIGNATURE	DATE	NAME	SIGNATURE	DATE
1) BETTY A TEZAK			5)		
2) ROBERT J TEZAK			6)		
3)			7)		
4)			8)		

MONIES RECEIVED AND EXPENSES

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G05Nov09-1444

Sequence number 006380275811 Posting date 06-MAY-09

BETTY TEZAK ROBERT TEZAK 2340 S STANDAGE MESA, AZ 85202-6615		91-256 1221 660689825 DATE <u>5-6-09</u>	1461
PAY TO THE ORDER OF <u>CHASE/CPSH</u>		\$ <u>200.00</u>	
<u>TWO HUNDRED AND NO/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Phoenix, Arizona 85078 www.Chase.com			
MEMO <u>MO</u>		BP	
⑆ 1 2 2 2 0 0 0 2 4 ⑆		9825 1461	

Bank of America, P.O. Box 142049, Phoenix, AZ 85061




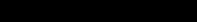
AcctNum: 9825 Amount: 000000000020000
Xerno: 0000001461 PostDate: 20090506 Sequence: 006380275811
BankNum: 0601 AppCode: 0001 Field4: 0000 ImageStat: 05
UDK: 0601090506006380275811 BOFD: 111900057 CapSRC: BY
TranCode: 001461 RouteTran: 12210002 DocType: 8
EntryNum: 7977 ItemType: P

[Handwritten signature]

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G05Nov09-1444

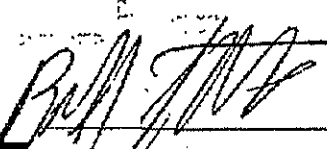
Sequence number 005080418004 Posting date 25-JUN-09

CHASE 		WITHDRAWAL		CHECKING <input type="checkbox"/>	SAVINGS <input type="checkbox"/>
R/T 500001017					
Today's Date 06/09/09	Customer Name (Please Print) Robb & Terak	Customer Phone Number ()	City	State	ZIP Code
Customer Address					
Received the sum of One thousand dollars + 00/100					Dollars
NOT NEGOTIABLE - Only to be used at Chase by Account Customer					
Sign Here X 			AMOUNT		
Start your account number here			TOTAL \$		
 9825			1000.00		
#0188164510# 0500001017#					
AcctNum:  9825 Amount: 000000000100000 Xero: 0188164510 PostDate: 20090625 Sequence: 005080418004 BankNum: 0601 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0601090625005080418004 RFD: 111900057 CapSRC: BY TranCode: 000000 RouteTran: 50000101 DocType: 8 EntryNum: 4039 ItemType: P					

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G05Nov09-1444

Sequence number 009340773374 Posting date 04-FEB-08

BETTY TEZAK ROBERT TEZAK 2340 S STANDAGE MESA, AZ 85202-6615		91-256 1221 66083926 DATE <u>2-3-08</u>	1139
PAY TO THE ORDER OF <u>TICKETS UNLIMITED</u>		<u>\$ 2000.00</u>	
<u>TWO THOUSAND AND NO/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Phoenix, Arizona 85073 www.Chase.com			
MEMO			
122100024		9825 1139	

ENDORSE HERE
 FOR DEPOSIT ONLY
 TICKETS UNLIMITED, INC.
 TICKET ACCOUNT
 001028443

910530184123

AcctNum: [REDACTED] 9825 Amount: 000000000200000
 Xerno: 0000001139 PostDate: 20080204 Sequence: 009340773374
 BankNum: 0601 AppCode: 0001 Field4: 0000 ImageStat: 05
 UDK: 0601080204009340773374 BOFD: 111900057 CapSRC: PC
 TranCode: 001139 RouteTran: 12210002 DocType: 8
 EntryNum: 6582 ItemType: P

GROUP ID G05Nov09-1444

05Nov09-1444

PAY TO THE
ORDER OF__

MARK B. RENFRO
2737 OLD BULLARD RD.
TYLER, TX 75701

68-2360/ 1119
4410467

2389



DATE _____

2/3/08

Bob Tezak

\$ 2000.00

Two thousand and 00/100 —

DOLLARS   Security Features
FOLIO
Details on Back.

SOUTHSIDE BANK

TYLER - LINDALE - WHITEHOUSE - 903-531-7200
LONGVIEW - 409-295-5800
www.mamithide.com

MEMO

1119236071 2389 046711

FEDERAL BOARD OF GOVERNMENT RES.

91-142055666

FOR MORE INFORMATION BELOW THIS LINE
 MAIL TO: **WILLIAMSON** 10110 13th Ave. S.E.
 ALBANY, NY 12212


CREDITED TO ACCOUNT OF
 WITHHOLDEN PAYEE
 FOR DEPOSIT ONLY
 PAPER 130 Third Bank N.A.

ENDORSE HERE

AcctNum: 0467 Amount: 000000000200000
Xerno: 0000000000 PostDate: 20080208 Sequence: 009640894119
BankNum: 0601 AppCode: 0090 Field4: 2389 ImageStat: 05
UDK: 0601080208009640894119 BOFD: 111900057 CapSRC: PC
TranCode: 000000 RouteTran: 11192360 DocType: 8
EntryNum: 6814 ItemType: P

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G05Nov09-1444

Sequence number 009340897805 Posting date 13-MAR-08

BETTY TEZAK ROBERT TEZAK 2340 S STANDAGE MESA, AZ 85202-8615		91-2 256 1221 860889825 DATE 3-12-08	1177
PAY TO THE ORDER OF SANDRA L TEZAK		\$ 600.00	
SIX HUNDRED 00/100		DOLLARS	
CHASE 			
JPMorgan Chase Bank, N.A. Phoenix, Arizona 85073 www.Chase.com			
MEMO HAPPY BIRTHDAY			
1222100024		4825 1177	

AcctNum: 9825 Amount: 000000000060000	
Xerno: 0000001177 PostDate: 20080313 Sequence: 009340897805	
BankNum: 0601 AppCode: 0001 Field4: 0000 ImageStat: 05	
UDK: 0601080313009340897805 BOFD: 111900057 CapSRC: PC	
TranCode: 001177 RouteTran: 12210002 DocType: 8	
EntryNum: 6734 ItemType: P	

911470593118

END OF PAGE

Sandra L Tezak

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION
GROUP ID G05Nov09-1444

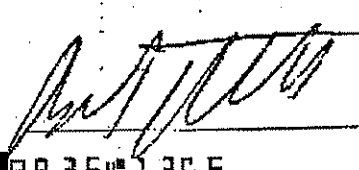
Sequence number 009240567686 Posting date 17-APR-08

ROBERT F. GUYETTE, M.D., D.M.D. A PROFESSIONAL CORPORATION 9741 N. 90TH PLACE SCOTTSDALE, AZ 85258 PH. (602) 657-7065		NORTHERN TRUST BANK OF ARIZONA, N.A. SCOTTSDALE, AZ 85269 91-5217221		15300
PAY TO THE ORDER OF Robert Tezak		3/24/2008		
Three Thousand Seven Hundred and 00/100				\$ 3,700.00
Robert Tezak 2340 S Standale Mesa, AZ 85202				
Reimbursement for Tezak, Robert (108320)				
015300 122105210		0654		
IN THE CENTER SIDE OF THIS DOCUMENT INCLUDES A SECURITY SCREEN - HOLD AT ANGLE TO VIEW				
344170657686				
ENDORSE HERE L3715-4/15/08 FOR FINANCIAL INSTITUTION USE ONLY				
AcctNum: 0000015300 PostDate: 20080417 Amount: 000000000370000 SeqNo: 0001 AppCode: 0090 Field4: 0000 Sequence: 009240567686 UDK: 0601080217009240567686 BORD: 111900057 CapStat: 05 TranCode: 000000 RouterTran: 12210521 DocType: 8 EntryNum: 8892 ItemType: P				

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

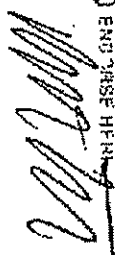
GROUP ID G05Nov09-1444

Sequence number 009240054382 Posting date 03-JUN-08

BETTY TEZAK ROBERT TEZAK 2340 S STANDAGE MESA, AZ 85202-6615		91-256 1221 660669425 DATE <u>6-2-08</u>	1265
PAY TO THE ORDER OF <u>CASH</u>		\$ <u>120.00</u>	
ONE HUNDRED TWENTY <u>00/100</u>		DOLLARS	
CHASE JPMorgan Chase Bank, N.A. Phoenix, Arizona 85073 www.Chase.com			
MEMO			
⑆ 122100024⑆		⑆ 9825⑆ 1265	

DO NOT WRITE STAMP ORS ON BLANK THIS LINE
HOLDERS OF INDIAN - BE TO CHASE

END CHASE HERE

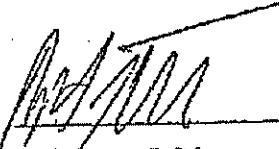


AcctNum: 9825	Amount: 000000000012000		
Xerno: 0000001265	PostDate: 20080603	Sequence: 009240054382	
BankNum: 0601	AppCode: 0001	Field4: 0000	ImageStat: 05
UDK: 0601080603009240054382	BOFD: 111900057	CapSRC: PC	
TranCode: 001265	RouteTran: 12210002	DocType: 8	
EntryNum: 6088	ItemType: P		

THIS ITEM IS PART OF A LEGAL STATEMENT RECONSTRUCTION

GROUP ID G05Nov09-1444

Sequence number 004980646678 Posting date 15-JUL-08

BETTY TEZAK ROBERT TEZAK 2340 S STANDAGE MESA, AZ 85202-6615		91-2256 1221 66063925 DATE <u>7-14-08</u>	1324
PAY TO THE ORDER OF <u>CASH</u>		\$ <u>3000.00</u>	
<u>THREE THOUSAND AND NO <u>TW</u></u>		DOLLARS <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
CHASE JPMorgan Chase Bank, N.A. Phoenix, Arizona 85073 www.Chase.com			
MEMO		MP	
⑆ 122100024 ⑆		⑆ 9825 ⑆ 1324	

JLIET-TELR184 1 181 28885716 1 1100161		DC
4000004616 Transit Ck \$3,000.00		62-58-1A
Customer		4000004616
AcctNum: 9825 Amount: 000000000300000 Xerno: 0000001324 PostDate: 20080715 Sequence: 004980646678 BankNum: 0601 AppCode: 0001 Field4: 0000 ImageStat: 05 UDK: 0601080715004980646678 BOFD: 0000000000 CapSRC: PV TranCode: 001324 RouteTran: 12210002 DocType: 8 EntryNum: 8306 ItemType: P		

**J.P. MORGAN CHASE BANK STATEMENTS
FOR ACCOUNT NO. 6923 & 9825**



February 10, 2010 through March 09, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6860 ^		02/17	\$500.00
6862 * ^		02/17	1,000.00
6973 * ^		03/02	107.25
6974 ^		02/16	15.00
6975 ^		02/18	35.75
6976 ^		02/22	15.00
6977 ^		03/09	15.00
6978 ^		03/01	15.00
6979 ^		03/08	171.00
Total Checks Paid			\$1,874.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

CHASE BETTER BANKING CHECKING

BETTY A TEZAK
OR ROBERT J TEZAK

Account Number: [REDACTED] 9825

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$1,218.98
Deposits and Additions	18,500.96
Checks Paid	- 141.00
ATM & Debit Card Withdrawals	- 437.97
Other Withdrawals, Fees & Charges	- 18,581.52
Ending Balance	\$559.45

This message confirms your enrollment in the Classic Benefits Package.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/11	Deposit	\$1,500.00
02/22	Transfer From Chk Xxxxx9746	4,000.00
02/24	Bank of America Acct Cnfrm PPD ID: 9500000000	0.92
02/24	Bank of America Acct Cnfrm PPD ID: 9500000000	0.04

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February 10, 2010 through March 09, 2010

Primary Account: [REDACTED] 6923

DEPOSITS AND ADDITIONS

(continued)

DATE	DESCRIPTION	AMOUNT
02/25	Deposit 651374508	4,500.00
03/01	Deposit	4,500.00
03/05	Deposit	4,000.00
Total Deposits and Additions		\$18,500.96

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1496 ^		03/09	\$141.00
Total Checks Paid			\$141.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase With Pin 03/01 Samclub #6605 Gilbert-Phoe AZ Card 4618	\$312.06
03/04	Card Purchase 03/03 Starbucks USA 00059071 Chandler AZ Card 4618	55.57
03/08	Card Purchase 03/06 Sylvia's LA Canasta Phoenix AZ Card 4618	38.76
03/08	Card Purchase 03/06 Nypd Pizza 002 Phoenix AZ Card 4618	31.58
Total ATM & Debit Card Withdrawals		\$437.97

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
02/11	Online Payment 751506588 To Hsbc Card Services	\$265.00
02/11	Online Payment 751511953 To State Farm Insurance	27.06
02/12	Online Payment 757742889 To Citibusiness Card	1,000.00
02/16	Capital One Online Pmt 004739910097516 Web ID: 9279744991	500.00
02/16	Citi Card Online Payment 110036746642114 Web ID: Citictp	250.00
02/19	Online Payment 751511748 To State Farm Insurance	442.60
02/23	Capital One Online Pmt 005439910108684 Web ID: 9279744991	850.00
02/23	Online Payment 757746027 To Ge Money	275.00
02/24	Online Payment 765150038 To Legacy Visa	200.00
02/24	Bank of America Acct Onfrn PPD ID: 9500000000	0.96
02/25	Citi Card Online Payment 120046456191861 Web ID: Citictp	1,000.00
02/26	Online Payment 767278039 To Card Services	2,000.00
02/26	Online Payment 765146111 To Bank of America Business Card	1,100.00
02/26	Bank of America Online Pmt Ck313512913POS Web ID: 9500000000	800.00
02/26	Online Payment 765150034 To Ge Money	415.00
02/26	Online Payment 765146109 To Card Services	200.00
02/26	Online Payment 765150037 To Citibank Credit Card	80.00
03/01	Citigroup Wuvricrst 00008402424256 Tel ID: 9200606193	600.00

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INFORMATION REDACTED
NOT RESPONSIVE TO SUBPOENA

CHASE
JPMorgan Chase Bank, N.A.
P.O. Box 280180
Baton Rouge, LA 70825-0180

March 10, 2010 through April 09, 2010

Primary Account: [REDACTED] 6923

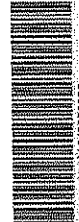
CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



00000410 DRE 601 151 10010 - NNNNY T 1 000000000 07

QUINTIN R TEZAK
OR BETTY A TEZAK
OR ROBERT J TEZAK
2340 S STANDAGE
MESA AZ 85202-6615

**We added a new section to your statement.....**

To make it easier to keep track of your transactions, we added a new section to your statement called "Electronic Withdrawals". This section provides the transaction details for things like automatic payments, account transfers and online bill payments, along with other electronic transactions.

In addition we also:

- Added the "Electronic Withdrawals" to your Checking Summary at the beginning of your statement.
- Renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-935-9935 if you have any questions.

CONSOLIDATED BALANCE SUMMARY**ASSETS****Checking & Savings**

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Premier Checking	[REDACTED] 6923	\$14,192.78	\$9,719.88
Chase Better Banking Checking	[REDACTED] 9825	559.45	573.86



March 10, 2010 through April 09, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6859 ^		04/01	\$1,000.00
6865 ^^		03/16	15.00
6866 ^		03/16	160.00
6867 ^		03/22	10.00
6868 ^		03/29	30.00
6869	Check # 6869 Horrie Depot 0469 Purchase Mesaaz POP ID: 9036360469	03/30	142.45
6870 ^		04/05	25.00
6871 ^		04/05	10.00
6872 ^		04/08	375.00
6921 ^^		03/11	2,000.00
Total Checks Paid			\$3,767.45

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/05	Card Purchase 04/03 Bashas #158 Phoenix AZ Card 8914	\$147.19
04/06	Card Purchase 04/03 Spinatos Pizza Phoenix AZ Card 8914	52.26
04/06	Card Purchase 04/04 Safeway Store00020420 Phoenix AZ Card 8914	91.11
04/06	Card Purchase 04/04 Safeway Store00020420 Phoenix AZ Card 8914	13.79
04/07	Card Purchase 04/06 Qwestcomm TN602 800-244-1111 CO Card 8914	164.59
04/07	Card Purchase 04/07 Sprint Wireless 800-639-6111 VA Card 8914	171.86
04/07	Card Purchase 04/07 City of Phx Payment 602-256-3104 AZ Card 8914	68.67
04/08	Card Purchase 04/07 Cox Phoenix Comm Ser 602-277-100 AZ Card 8914	234.40
04/08	Card Purchase 04/07 Mastro's Drinkwater's Scottsdale AZ Card 8914	840.43
04/08	Card Purchase 04/07 Allm 800862348 Miz 800-331-0500 GA Card 8914	206.53
04/09	Card Purchase 04/08 Best Buy 00002600 Mesa AZ Card 8914	214.72
Total ATM & Debit Card Withdrawals		\$2,205.55



March 10, 2010 through April 09, 2010
 Primary Account: [REDACTED] 5923

CHASE BETTER BANKING CHECKING

BETTY A TEZAK
 OR ROBERT J TEZAK

Account Number: [REDACTED] 9825

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$559.45
Deposits and Additions	26,200.00
Checks Paid	- 2,392.71
ATM & Debit Card Withdrawals	- 1,097.77
Electronic Withdrawals	- 22,649.11
Fees and Other Withdrawals	- 46.00
Ending Balance	\$573.86

This message confirms your enrollment in the Classic Benefits Package.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/11	Deposit	\$3,000.00
03/24	Deposit	1,200.00
03/25	Online Transfer From Mma Xxxx8613 Transaction#: 338516712	5,000.00
03/25	Online Transfer From Mma Xxxx5075 Transaction#: 338747258	2,500.00
03/25	Online Transfer From Mma Xxxx8613 Transaction#: 338760509	1,000.00
03/29	Online Transfer From Chk Xxxx9746 Transaction#: 340639767	4,500.00
03/31	Online Transfer From Chk Xxxx9746 Transaction#: 341891490	4,500.00
04/05	Online Transfer From Chk Xxxx9746 Transaction#: 344197857	500.00
04/06	Online Transfer From Mma Xxxx8613 Transaction#: 345086625	2,500.00
04/09	Online Transfer From Mma Xxxx8613 Transaction#: 346795007	1,500.00
Total Deposits and Additions		\$26,200.00



April 10, 2010 through May 11, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6877 * ^		04/19	15.00
6878 ^		04/27	31.99
6879 ^		04/26	15.00
6880	Check # 6880 Target T1429 Purchase Boc ID: M911925808	05/03	36.13
6881	Check # 6881 Sears Roebuck Purchase Mesaaz POP ID: 9043101628	05/04	16.20
6882 ^		05/03	15.00
6885 * ^		05/10	15.00
Total Checks Paid			\$1,745.72

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/14	Card Purchase 04/12 Chevron 00098544 Phoenix AZ Card 8914	\$56.01
04/14	Card Purchase 04/12 Nautica of New River Phoenix AZ Card 8914	155.88
04/14	Card Purchase 04/12 Polo/Ralph Lauren Facto Phoenix AZ Card 8914	250.02
04/14	Card Purchase 04/13 Padres Latin Grill Phoenix AZ Card 8914	67.92
04/15	Card Purchase 04/13 Beautyencounter.Com 714-698-0828 CA Card 8914	89.70
04/15	Card Purchase 04/14 AZ Republic Classifi 802-4448561 AZ Card 8914	76.00
04/15	Card Purchase 04/14 Choi Tailoring Mesa AZ Card 8914	60.00
04/16	Card Purchase 04/14 Beautyencounter.Com 714-698-0828 CA Card 8914	100.75
04/16	Card Purchase 04/13 Divine Bistro & Wine B Chandler AZ Card 8914	107.72
04/16	Card Purchase 04/14 Islamorada Fish CO Mesa AZ Card 8914	76.24
04/16	Card Purchase 04/14 Divine Bistro & Wine B Chandler AZ Card 8914	89.72
04/19	Card Purchase 04/16 AZ Billmore Inn Service Phoenix AZ Card 8914	30.73
04/19	Card Purchase 04/16 AZ Billmore Sp Lounge Phoenix AZ Card 8914	45.61
04/19	Card Purchase 04/16 Ovs Pharmacy #5315 Q03 Chandler AZ Card 8914	338.54
04/19	Card Purchase 04/16 Albertsons #0980 Mesa AZ Card 8914	76.09
04/19	Card Purchase 04/16 Best Buy 00002535 Phoenix AZ Card 8914	10.83
04/20	Card Purchase 04/18 Arizona Billmore Count Phoenix AZ Card 8914	30.07
04/21	Card Purchase 04/19 Arizona Billmore Count Phoenix AZ Card 8914	33.75
04/22	Card Purchase 04/20 Spinatos Pizza Phoenix AZ Card 8914	50.19
04/22	Card Purchase 04/21 Honeybaked Ham #0052 Mesa AZ Card 8914	62.65
04/22	Card Purchase 04/21 DR Reem Kiddess Dds P Paradise VA AZ Card 8914	75.00
04/22	Card Purchase 04/21 Albertsons #0980 Mesa AZ Card 8914	125.44
04/26	Card Purchase 04/22 Ilsecofstate Regproc 800-2528980 IL Card 8914	115.00
04/26	Card Purchase 04/24 5 & Diner 16th & Coult Phoenix AZ Card 8914	36.03
04/26	Card Purchase 04/25 Albertsons #0969 Scottsdale AZ Card 8914	41.38
04/27	Card Purchase 04/26 AZ Billmore Sp Lounge Phoenix AZ Card 8914	88.59
04/28	Card Purchase 04/25 Als Italian Beef Scottsdale AZ Card 8914	19.81
04/28	Card Purchase 04/27 AZ Billmore Grill/Tea Phoenix AZ Card 8914	59.40
04/28	Card Purchase 04/27 Best Buy 00002600 Mesa AZ Card 8914	172.86

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May 12, 2010 through June 09, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6886 ^		05/17	\$15.00
6887 ^		05/24	15.00
6888 ^		06/01	15.00
6889 ^		06/08	23.62
6890 ^		06/08	120.00
6891 ^		06/07	15.00
6893 * ^		06/09	754.23
Total Checks Paid			\$957.85

Total Checks Paid

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ATM & DEBIT CARD WITHDRAWALS

DATE		DESCRIPTION	AMOUNT
05/12	Card Purchase	05/09 Scottsdale Plaza Reso Scottsdale AZ Card 8914	\$587.34
05/12	Card Purchase	05/10 7-Eleven 21022 Mesa AZ Card 8914	14.50
05/12	Card Purchase	05/11 Scottsdale Heart Grou Scottsdale AZ Card 8914	50.00
05/12	Card Purchase	05/11 Sams Club Gilbert AZ Card 8914	155.42
05/12	Card Purchase	05/11 Sams Club Gilbert AZ Card 8914	185.19
05/12	Card Purchase	05/11 Sams Club Gilbert AZ Card 8914	229.11
05/12	Card Purchase	05/11 Shell Oil 57442275103 Tempe AZ Card 8914	20.01
05/13	Card Purchase	05/13 Cox Phoenix Comm Ser 602-277-100 AZ Card 8914	108.57
05/14	Card Purchase	05/13 Best Buy 00002600 Mesa AZ Card 8914	54.01
05/14	Card Purchase	05/13 Mercedes Benz 13101985 Chandler AZ Card 8914	52.09
05/14	Card Purchase	05/13 Macy's East #451 Phoenix AZ Card 8914	129.42
05/14	Card Purchase	05/14 Als Italian Beef Scottsdale AZ Card 8914	36.42
05/17	Card Purchase	05/14 AZ Biltmore Sp Lounge Phoenix AZ Card 8914	24.40
05/17	Card Purchase	05/14 AZ Biltmore Rm Service Phoenix AZ Card 8914	42.30
05/17	Card Purchase	05/14 Spinatos Pizza Phoenix AZ Card 8914	36.12
05/17	Card Purchase	05/15 Progressive Computin 800-289-148 CA Card 8914	39.99
05/20	Card Purchase	05/18 Cvspharmacy #9297 Q03 Phoenix AZ Card 8914	296.74
05/21	Card Purchase	05/20 Stingray - Biltmore Phoenix AZ Card 8914	126.13
05/24	Card Purchase	05/20 Mastro's Drinkwater's Scottsdale AZ Card 8914	767.86
06/01	Card Purchase	05/29 Albertsons #0952 Phoenix AZ Card 8914	126.89
06/01	Card Purchase	05/29 Frys-Food-Drg #129 Phoenix AZ Card 8914	62.66
06/01	Card Purchase	05/29 Frys-Food-Drg #129 Phoenix AZ Card 8914	25.40
Total ATM & Debit Card Withdrawals			\$2,970.57

Total ATM & Debit Card Withdrawals

May 12, 2010 through June 09, 2010
Primary Account: [REDACTED] 6923**CHASE BETTER BANKING CHECKING**BETTY A TEZAK
OR ROBERT J TEZAK

Account Number: [REDACTED] 9825

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$60.27
Deposits and Additions	39,150.00
Checks Paid	- 5,235.79
Electronic Withdrawals	- 33,941.90
Ending Balance	\$32.58

This message confirms your enrollment in the Classic Benefits Package.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/13	Online Transfer From Chk Xxxx9746 Transaction#: 371056614	\$300.00
05/14	Online Transfer From Mma Xxxx8613 Transaction#: 371211640	3,000.00
05/14	Online Transfer From Mma Xxxx5075 Transaction#: 371199607	3,000.00
05/14	Online Transfer From Mma Xxxx8613 Transaction#: 371723583	1,000.00
05/17	Online Transfer From Mma Xxxx5075 Transaction#: 372551806	500.00
05/18	Online Transfer From Mma Xxxx8613 Transaction#: 374426180	5,000.00
05/18	Online Transfer From Mma Xxxx5075 Transaction#: 374447712	5,000.00
05/21	Online Transfer From Chk Xxxx9746 Transaction#: 377027976	500.00
05/21	Online Transfer From Mma Xxxx5075 Transaction#: 377061355	500.00
05/24	Online Transfer From Chk Xxxx9746 Transaction#: 378405646	350.00
05/25	Online Transfer From Mma Xxxx5075 Transaction#: 379417921	1,000.00
05/25	Online Transfer From Chk Xxxx9746 Transaction#: 379454018	1,000.00
06/01	Online Transfer From Chk Xxxx9746 Transaction#: 383051950	1,500.00
06/02	Online Transfer From Chk Xxxx9746 Transaction#: 384661962	4,000.00
06/03	Deposit	10,000.00
06/07	Online Transfer From Chk Xxxx9746 Transaction#: 388032484	2,500.00
Total Deposits and Additions		\$39,150.00

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June 10, 2010 through July 12, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6892 ^		06/10	\$233.63
6894 * ^		06/10	245.00
6895 ^		06/15	37.98
6896 ^		06/14	15.00
6898 * ^		06/18	25.00
6899 ^		06/28	15.00
6922 * ^		06/21	500.00
Total Checks Paid			\$1,071.61

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/24	Card Purchase 06/23 Sams Club Gilbert AZ Card 8914	\$142.75
07/02	Card Purchase 07/01 Best Buy 00002600 Mesa AZ Card 8914	99.99
07/06	Card Purchase 07/02 Cvs Pharmacy #2936 Q03 Joliet IL Card 8914	21.51
07/06	Card Purchase 07/04 American Roaming Net 866-2100380 FL Card 8914	35.00
07/06	Card Purchase 07/04 Cvs Pharmacy #2936 Q03 Joliet IL Card 8914	48.64
07/07	Card Purchase 07/05 Harrah's Hotels & Casino Joliet IL Card 8914	34.58
07/07	ATM Withdrawal 07/07 1660 N Plainfield Road Crest Hill IL Card 8914	500.00
07/08	ATM Withdrawal 07/08 1660 N Plainfield Road Crest Hill IL Card 8914	500.00
Total ATM & Debit Card Withdrawals		\$1,382.47

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/28	Aps Apsiv Ep: 824315282 Tel ID: 1860011170	\$168.88
07/07	Online Transfer To Chk Xxxxx9825 Transaction#: 410613868	1,000.00
07/07	Online Transfer To Chk Xxxxx9746 Transaction#: 410614116	1,500.00
Total Electronic Withdrawals		\$2,668.88



June 10, 2010 through July 12, 2010
 Primary Account: [REDACTED] 6923

CHASE BETTER BANKING CHECKING

BETTY A TEZAK
 OR ROBERT J TEZAK

Account Number: [REDACTED] 9825

CHECKING SUMMARY

	AMOUNT
Beginning Balance	\$32.58
Deposits and Additions	25,250.00
Checks Paid	- 1,406.80
ATM & Debit Card Withdrawals	- 2,855.66
Electronic Withdrawals	- 21,183.43
Fees and Other Withdrawals	- 108.00
Ending Balance	-\$271.91

This message confirms your enrollment in the Classic Benefits Package.

The monthly service fee for this account was waived as an added feature of Chase Premier Checking account.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/11	Online Transfer From Mma Xxxx8613 Transaction#: 392409715	\$1,500.00
06/11	Online Transfer From Mma Xxxx5075 Transaction#: 392453053	1,000.00
06/16	Online Transfer From Chk Xxxx9746 Transaction#: 395979750	1,000.00
06/17	Online Transfer From Mma Xxxx5075 Transaction#: 396424620	500.00
06/18	Online Transfer From Mma Xxxx5075 Transaction#: 397242314	200.00
06/21	Online Transfer From Mma Xxxx5075 Transaction#: 399309869	300.00
06/22	Online Transfer From Chk Xxxx9746 Transaction#: 399875668	1,000.00
06/24	Online Transfer From Chk Xxxx9746 Transaction#: 401483807	350.00
06/24	Online Transfer From Chk Xxxx9746 Transaction#: 401906196	200.00
06/25	Deposit	8,000.00
06/28	Deposit	100.00
07/02	Online Transfer From Chk Xxxx9746 Transaction#: 407299162	4,500.00
07/06	Online Transfer From Chk Xxxx9746 Transaction#: 408750435	2,500.00
07/07	Online Transfer From Chk Xxx6923 Transaction#: 410613868	1,000.00
07/07	Online Transfer From Mma Xxxx5075 Transaction#: 411457288	1,000.00
07/07	Online Transfer From Mma Xxxx8613 Transaction#: 411421228	1,000.00
07/07	Online Transfer From Chk Xxxx9746 Transaction#: 410635728	600.00
07/08	Online Transfer From Mma Xxxx8613 Transaction#: 412554313	500.00
Total Deposits and Additions		\$25,250.00

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June 10, 2010 through July 12, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1411 ^		06/14	\$100.00
1505 **		07/09	251.00
1511 **		06/30	891.55
1512 ^		06/30	164.25
Total Checks Paid			\$1,406.80

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/21	Card Purchase With Pin 06/19 Max Stores Phoenix AZ Card 4618	\$20.70
06/21	Card Purchase W/Cash 06/20 #00980 Albertsons Mesa AZ Card 4618	60.00
06/28	Card Purchase 06/25 Walgreens #9202 Mesa AZ Card 4618	225.99
06/28	Card Purchase 06/25 Bashas #158 Phoenix AZ Card 4618	138.23
06/28	ATM Withdrawal 06/26 1761 W Baseline Rd Mesa AZ Card 4618	300.00
06/29	Card Purchase 06/27 Walgreens #9202 Mesa AZ Card 4618	210.74
07/02	ATM Withdrawal 07/01 1761 W Baseline Rd Mesa AZ Card 4618	500.00
07/06	ATM Withdrawal 07/03 120 N Scott Joliet IL Card 4618	300.00
07/06	ATM Withdrawal 07/04 1680 N Plainfield Road Crest Hill IL Card 4618	500.00
07/06	ATM Withdrawal 07/05 1680 N Plainfield Road Crest Hill IL Card 4618	300.00
07/06	ATM Withdrawal 07/05 1680 N Plainfield Road Crest Hill IL Card 4618	300.00
Total ATM & Debit Card Withdrawals		\$2,855.66

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/11	Online Payment 843214240 To Chase Cardmember Services	\$250.00
06/11	Online Transfer To Chk Xxxxx9746 Transaction#: 392439214	1,000.00
06/11	Online Payment 835995450 To Ge Money	650.00
06/11	Online Payment 835995451 To Ge Money	100.00
06/14	Online Transfer To Chk Xxxxx9746 Transaction#: 394280620	300.00
06/15	Citi Card Online Payment 110142210273646 Web ID: Citictp	460.00
06/16	Online Payment 885997956 To Hsbc Card Services	265.00
06/17	Citi Card Online Payment 130143661794760 Web ID: Citictp	460.00
06/17	Gemoney Pp Paymentgpp 043000097349229 Web ID: 9044013550	450.00
06/18	Vba Membership PPD ID: 8003562467	29.95
06/21	Hsbc Nevada Online Pmt Ckt313512913POS Web ID: 9500000000	300.00
06/22	Cox Cable Online Pmt Ckt313512913POS Web ID: 9500000000	125.95
06/23	Citi Card Online Payment 110148975808495 Web ID: Citictp	465.00
06/24	Online Payment 850192707 To Ge Money	270.00
06/25	Citi Card Online Payment 110150441227191 Web ID: Citictp	650.00
06/28	Online Payment 850196122 To Legacy Visa	95.00

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